



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6
1445 ROSS AVENUE, SUITE 1200
DALLAS TX 75202-2733

JUN 08 2010

CERTIFIED MAIL - RETURN RECEIPT REQUESTED
TRACKING NO. 7008 0150 0003 4922 6029

Ms. Jean A. Mescher
Director Environmental Services
McKesson Corp.
One Post Street, 34th Floor
San Francisco, CA 94104

RE: Arkwood, Inc. (A3)
Boone County, Arkansas
Docket No. 90-11-2-190A

Dear Ms. Mescher:

This letter is regarding the Arkwood, Inc. Superfund Site and costs expended by the U.S. Environmental Protection Agency (EPA) in the on-going implementation of its responsibilities under the Comprehensive Environmental Response, Compensation & Liability Act (CERCLA). The Environmental Protection Agency's (EPA's) oversight cost for the period of March 1, 2009, through February 28, 2010, at the Arkwood, Inc. site is \$3,268.12. In accordance with Section XVII of the Consent Decree, DOJ Case Number 90-11-2-190 A, demand is hereby made upon Mass Merchandisers, Inc. for payment of the above sum. An accounting of these costs is enclosed along with the bill. An estimate of the next annual billing is approximately \$3,500.00. A bill will be mailed around June 2011.

Payment must be made by mailing a money order, cashier's check, or certified check **payable to the "EPA Hazardous Substances Superfund"** within thirty (30) days of receipt of this billing to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

Arkwood, Inc. Site (A3) and DOJ Case Number 90-11-2-190A must be clearly typed on the check to ensure credit.



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You must send simultaneous notice of such payment, including a copy of the money order, cashier's check, or certified check to the following:

Chief, Enforcement Assessment Section (6SF-TE)
U.S. EPA, Region 6
1445 Ross Avenue
Dallas, Texas 75202-2733

Your adherence to these procedures will ensure proper credit when payment is received.

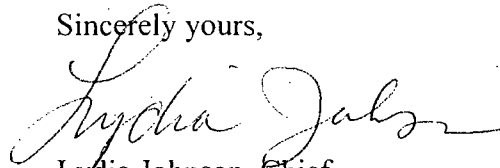
If EPA does not receive payment within thirty (30) days of the due date, interest will accrue on the amount due from the due date at the current annual rate prescribed and published by the Secretary of the Treasury in the Treasury Fiscal Requirements Manual Bulletin per annum through the date of payment. Interest will be compounded annually at a new rate every October 1st of the year.

If dispute resolution is invoked, for the purposes of interest calculation, the due date for the disputed amount is the date of final resolution of the dispute.

Please take note that an obligation of a PRP to reimburse the United States for past costs incurred by the government in performing a response action at the Site constitutes a "debt" as the term is defined under the Federal Debt Collection Procedures Act, 28 U.S.C. §3002. Any act to obstruct the EPA's ability to recover moneys received by you may be considered as a violation of the provisions of the Federal Debt Collection Act. Other penalties for failure to make a timely payment may also apply.

Should you have any questions regarding this billing or the enclosures, please contact Ms. Doretha Christian at (214) 665-6734. If you have any technical questions, please contact Mr. Shawn Ghose at (214) 665-6782.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "Lydia Johnson", is written over the typed name.

Lydia Johnson, Chief
Enforcement Assessment Section

Enclosures (2)

Bill For Collection		Bill Number 2761026T217	
Bureau/Office for Remittance Payable		Date JUN 08 2010	
U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION 6			
Address For Mailing Payment		Bill Amount	
P.O. BOX 979076 St. Louis, MO 63197-9000		\$3,268.12	
PAYER Ms. Jean A. Mescher Director Environmental Services McKesson Corp. One Post Street, 34 th Floor San Francisco, CA 94104			
DATE	DESCRIPTION		AMOUNT
	To bill you for the response cost for the period 3/1/2009 through 2/28/2010 under Civil Action 90-11-2-190A, Arkwood, Inc. Site (06A3). Reference attached letter from EPA Region 6, Enforcement Assessment Section. Payment is due within thirty (30) days of receipt of this billing.		\$3,268.12
Important:	A receipt will be issued for all cash remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be reported to the office shown above. EPA Contact: Susan Jenkins 214-665-6578	AMOUNT DUE	\$3,268.12

Certified By Financial Management Office

Itemized Cost Summary

ARKWOOD, INC., OMAHA, AR SITE ID = 06 A3

Timeframe: 03/01/2009 through 02/28/2010

REGIONAL PAYROLL COSTS	\$2,190.48
RECORDS MANAGEMENT/ DOCUMENT CONTROL	
SCIENCE APPLICATION INT'L CORP. (EPR60801)	\$40.32
EPA INDIRECT COSTS	\$1,037.32
Total Site Costs:	<u>\$3,268.12</u>